

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO APPROVE A TASK ORDER TO BGR, JV FOR FC-4906C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR THE SOUTH AREA CONSOLIDATION STUDY, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED FORTY-EIGHT DOLLARS AND NO CENTS (\$398,748.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BOND FUND) 170203 (DWM WASTEWATER TREATMENT) 5212001 (CONSULTING/PROF SERVICES-CIP) 4310000 (SANITARY ADMINISTRATION) AND PROJECT TASK AWARD EXPENDITURE ACCOUNT AND ORGANIZATION NUMBER 17110905 (DWM SOUTH AREA PLANT CONSOLIDATION) 101 (TASK) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING/PROF SERVICES-CIP) COA; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta did enter into FC-4906C, Annual Contract for Architectural and Engineering Services, on behalf of the Department of Watershed Management; and

**WHEREAS**, the Department requires Architectural and Engineering Services to conduct a feasibility study to compare the long-term capital and operating costs of the existing South Area Water Reclamation facilities (Utoy Creek WRC, South River and Intramural Creek WRC's) with a consolidation scenario that would decommission the South River and Intramural Creek WRC's and expand Utoy Creek WRC; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the issuance of a Task Order to BGR, JV for Architectural and Engineer Services for the South Area Consolidation Study in an amount not to exceed Three Hundred Ninety-Eight Thousand Seven Hundred Forty-Eight Dollars and No Cents (\$398,748.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Department of Watershed Management is authorized to issue a Task Order to BGR, JV under contract FC-4096C, City Wide Annual Contract for Architectural and Engineer Services, South Area Consolidation Study, in an amount not to exceed Three Hundred Ninety-Eight Thousand Seven Hundred Forty-Eight Dollars and No Cents (\$398,748.00).

**BE IT FINALLY RESOLVED**, that all contract work will be charged to and paid from Fund Department Organization and Account Number 5066 (2009A Water & Wastewater Bond Fund). 170203 (DWM Wastewater Treatment) 5212001 (Consulting/Prof Services-CIP) 4310000 (Sanitary Administration) and Project Task Award Expenditure Account and Organization Number 17110905 (DWM South Area Plant Consolidation) 101 (Task) 506621876 (2009A Water & Wastewater Bond Fund) 5212001 (Consulting/Prof Services-CIP) COA.



**KASIM REED  
MAYOR**

**CITY OF ATLANTA**  
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

**DEPARTMENT OF  
WATERSHED MANAGEMENT**

**DEXTER C. WHITE**  
Interim Commissioner

**M E M O R A N D U M**

**TO:** Adam L. Smith, Chief Procurement Officer  
Department of Procurement

**FROM:** Dexter C. White, Interim Commissioner *Dexter C White @*  
Department of Watershed Management

**DATE:** December 8, 2010

**RE:** **Legislative Request for FC-4906C, Architectural, Engineering & Design Services - Task Order for the South Area Plant Consolidation Study**  
**Contractor: BGR, a Joint Venture**

Please prepare the appropriate legislative summary for Cycle 2 (January 31, 2011) to approve the issuance of a Task Order for the above referenced Agreement.

These services shall be charged to and paid from: **PATEO: 17110905.101.506621876.5212001. COA; and FDOA: 5066 (2009A Water & Wastewater Bond Fund). 170203 (DWM Wastewater Treatment). 5212001 (Consulting/Prof Services – CIP). 4310000 (Sanitary Administration). 110905 (DWM South Area Plant Consolidation). 21876 (2009A Water & Wastewater Bond Fund) in an amount not to exceed Three Hundred Ninety-eight Thousand Seven Hundred Forty-eight Dollars and No Cents (\$398,748.00).**

Should you have any additional questions concerning this matter, please feel free to contact Cynthia P. Brinkley, Procurement Officer, at (404) 330-6096.

Your assistance in this matter is appreciated.

/cpb

C: J. Anthony "Jim" Beard, Deputy Commissioner & Chief Financial Officer – DWM  
Jerri Russell, Deputy Commissioner – BOE  
Keith O. Brooks, Acting Deputy Chief Procurement Officer – DOP  
Gwendolyn J. Carswell, Watershed Manager – DWM  
Sharon Matthews, Director, Sr – BOE  
**Maisha Land-Wood, Legislative Manager – DWM**  
Anthony Stanley, Contracting Officer – DOP  
Cynthia P. Brinkley, Procurement Officer – DWM



## **Task Order Template – End Result Project**

Agreement Number: **FC-4906C Architectural Engineering and Design Services (“Agreement”)**

Task Order Number: **004 – South Area Plant Consolidation**

Task Order Maximum Payment Amount: **\$398,748.00**

The above referenced Task Order is made and entered into by and between the City of Atlanta (“CITY”), pursuant to the Agreement;

AND

**BGR Joint Venture (“CONSULTANT”).**

This Task Order is made a part of the Agreement between the City and the Consultant, together with all attached exhibits made a part of this Task Order.

The period of performance/delivery date for this Task Order begins on receipt of a Notice-to-Proceed and shall be completed within 180 calendar days, unless a written modification to this Task Order is made by the City.

Task Order Services to be Provided: See **Exhibit “A”**

Task Order Milestones: **N/A**

Additional Task Order Provisions: **N/A**

Key Task Order Personnel: Services Coordinator – **Joe Reynolds**, JV Managing Principal – **Jim Hawkins** and Study Phase Project Manager – **Dan Skalsky**.

### City Project Contact Information:

**Roger Smith, P.E.**

Department of Watershed Management

650 17th St.

Atlanta, GA 30318

Phone: (404) 658-7275

Fax: 404-609-7128

E-Mail: [rsmith@atlantaga.gov](mailto:rsmith@atlantaga.gov)

### Consultant Project Contact Information:

**Joe Reynolds**

Services Coordinator, BGR JV

50 Hurt Plaza, Suite 1150

Atlanta, GA 30303

Phone: (678) 518-3661

Fax: (877) 275-5854

E-Mail: [joe\\_reynolds@gspnet.com](mailto:joe_reynolds@gspnet.com)

Agreement Number: FC-4906C Architectural Engineering and Design Services  
Task Order Number: 004 – South Area Plant Consolidation  
Task Order Consultant: BGR Joint Venture

Page 2

### **Task Order Template – End Result Project**

Estimated Labor Hours and Associated Fee for Task by Labor Category: **See Exhibit “B”**

Task Order Terms for Expenses: **Per Agreement**

Estimated MBE/WBE Summary:

#### **Cumulative (All Task Orders)**

MBE/WBE Firms Utilized (Total Contract To-Date):

Total Estimated MBE/WBE Percentage: **53%**

#### **This Task Order**

MBE/WBE Firms Utilized in this Task Order: **Turner Associates**

Estimated MBE Percentage: **5%** Amount: **\$16,640**

Estimated WBE Percentage: **0%** Amount: **\$0**

Total Estimated MBE/WBE Percentage: **5%** Amount: **\$16,640**

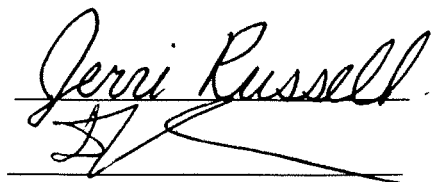
Task Order Billing and Payment Terms: **Per Agreement**

Task Order Items for Expenses: Reimbursable at Cost

Authorized Representatives and Signatures:

City of Atlanta Representative: **Jerri Russell, P.E.**

Signature:



Consultant Representative: **Joe Reynolds**

Signature:



## **Task Order Template – End Result Project**

### **Exhibit A**

#### **Task Order Services**

The project is defined as the South Area Plant Consolidation (the PROJECT). The Scope of Services for the Project is outlined as follows:

- Phase 1 – Study
- Phase 2 – Design Services
- Phase 3 – Bidding, Award & Construction Services

Work under Phase 1 – Study will start on execution of this Task Order, and work under other phases will not proceed until a scope of services and fee are developed as separate task order(s).

The objective of the Phase 1 work is to compare the long-term capital and operating cost of the existing South Area Water reclamation facilities (Utoy Creek WRC, South River WRC and Intrenchment Creek WRC) with a consolidation scenario that would decommission the South River and Intrenchment Creek WRCs and expand the Utoy Creek WRC. The consolidated plan would treat all flow on the south side of the City's system at the Utoy Creek plant.

An outline of the tasks under Phase 1 is as follows:

- Task 0 – Preliminary and General Work
- Task 1 – Data Collection
- Task 2 – Existing Facilities Analysis
- Task 3 – South Area Consolidation Scenario
- Task 4 – Business Case Analysis
- Task 5 – Summary Report
- Task 6 – Supplemental Services

#### **I.**

#### **II. TASK 0 – PRELIMINARY AND GENERAL WORK**

##### **A. Administration and Coordination**

1. Conduct *Workshop 1-Project Team Commencement*. Prior to beginning the work, conduct an initial meeting in a workshop format involving all of City's and Consultant's key project team members (the Project Team). The initial meeting will review project scope and define objectives and priorities for the project. The meeting will also be used to review available data, establish project organization and staffing, and present initial work plan and schedule.

### **Task Order Template – End Result Project**

2. Conduct periodic and formal project workshops, as described herein, involving the Project Team to discuss project status.
3. Arrange for and participate in a total of five informal meetings with City's staff throughout the Phase I work to review progress and exchange ideas and information.
4. Prepare and distribute the minutes for workshops and formal project meetings. Minutes for the workshops and project meetings will include a record of decisions made.
5. Provide project management to coordinate activities of the project team and to provide overall project direction to meet the City's objectives. Facilitate communication with City and state agencies as needed.
6. Conduct internal quality control reviews at project milestones.
7. A technical review board will be used to review the project development and recommendations at established milestones. The review board will consist of an Operations Specialist, a Construction Specialist, and a Design Specialist. Some of these may be appointed as special consultants from outside the BGR JV if desired by the City.

#### **TASK 1 – DATA COLLECTION**

- A. Permit and Operating Data Collection. Gather background data on the South Area WRC facilities including NPDES information, operating performance and cost data, and reports.
- B. Engineering Data Collection
  1. Gather existing site and geotechnical surveys.
  2. Gather relevant engineering reports, construction drawings and records.
  3. Gather process modeling analyses such as BioWIN model, hydraulic and other databases available to the City.

#### **TASK 2 – EXISTING FACILITIES EVALUATION**

- A. Data Review
  1. Review plant data. Review to include recent plant influent, effluent, and operating data for past three years; codes and standards; utility data; site and geotechnical surveys; and any other pertinent documents and information available from the City.

### **Task Order Template – End Result Project**

2. Review plant drawings and design data. Work to include non-invasive site investigations to generally identify/confirm and describe equipment, structures, electrical and mechanical systems, and administrative and support facilities.
- B. Wasteload Characteristics. Using existing plant data, determine existing plant average day, maximum month, and peak day flows and average day, maximum month, and peak day mass loads.
- C. Existing Unit Process Capacity Analysis
1. Review previous assessments of hydraulic and organic capacity as well as unit process performance (influent pumps, secondary clarification, aeration basins, digesters, recirculation pumps, and disinfection) for average day, maximum month, and peak day flows and loads. Identify unit processes that limit the overall plant capacity based on existing waste loads.
  2. Determine minimum, average, and maximum limits for plant process operations. This will include maximum aeration basin MLSS, minimum sludge age, minimum aeration basin alkalinity, minimum equipment redundancy, and flow or seasonal-based changes in operation and use of process basins and equipment.
  3. Review the existing hydraulic and process models for the South River and Utoy Creek WRCs. This task will initially be completed with no additional field data collection, based on previous work and availability of the City's process and hydraulic models for the Utoy WRC and South River WRC and with the assumption that these models are calibrated and verified. Process and hydraulic restrictions will be identified and summarized. If warranted, recommendations for additional work to confirm key information will also be provided.
    - a. For the Utoy Creek WRC, work to be completed includes development of 1-2 Utoy Creek WRC expansion concepts that would provide adequate capacity to facilitate de-commissioning of the South River WRC, Intrenchment Creek WRC, and replacement of the Flint River Pumping Station.
    - b. For the South River WRC, work will be conducted to the extent required to support a recommendation of the available capacity of the major unit processes.
    - c. For each facility, hydraulic profile information showing average day, maximum day, and peak day flows through the plant will reviewed and restrictions and constraints will be identified.
  4. Review the most recent condition assessment of the existing WRCs and conduct an independent condition assessment of major existing facilities in each scenario. Condition



### **Task Order Template – End Result Project**

assessments will be limited to site tour inspections during a 2 week period and will not include subsurface investigations, tunnel inspection, material, or equipment testing.

5. Develop an estimated cost and schedule for required refurbishment and replacement for each major facility in the existing or proposed scenarios.
- F. Conveyance System Analysis
1. Determine a simplified hydraulic model for the South Area system inclusive of the major facilities including: WRC locations, major interceptor sewers, tunnels, and pumping stations. Use City's InfoWorks software and model for the analysis.
  2. Evaluate flow equalization requirements for the south area system. Consider existing storage and modification of existing plant structures, the South River Tunnel system and potential addition surface or underground storage options.
- G. Facility Evaluation
1. Based on the results of previous subtasks, identify process facilities requiring upgrade, rehabilitation, or abandonment.
  2. Identify non-process facilities in need of upgrade, rehabilitation, or abandonment (laboratory, office, plant control system, training/conference rooms, and restroom/shower).
- H. Future Flow and Mass Loading Projections. Using information provided by the City, project annual average and peak wastewater flow and loadings.
- I. Speculative NPDES Limits. Meet with Georgia EPD to discuss the speculative NPDES limits for anticipated plant flows at Utoy subject to the consolidation scenarios (Task 3).
- J. Existing Facilities Analysis Technical Memoranda. Prepare technical memoranda summarizing results of analysis and submit to City for review.
1. Conduct an informal meeting with City to discuss findings and draft recommendations.
  2. After comments have been received, prepare the final memoranda.
- K. Conduct Project Team Workshop 2 - Facilities Evaluation to discuss the existing facilities' evaluation.

### **Task Order Template – End Result Project**

#### **TASK 3 – SOUTH AREA CONSOLIDATION SCENARIO**

A. Evaluate the following scenario:

1. Decommission South River and Intrenchment Creek WRCs
2. Modifications to the Intrenchment Creek conveyance system
3. Modifications to the South River conveyance and storage system
4. Properly decommission the Flint River WRC Site
5. Utoy Creek WRC Improvements

B. Evaluate Liquid & Solids Treatment Processes

1. Prepare the following for the scenarios:
  - a. Preliminary process design calculations.
  - b. Preliminary hydraulic calculations.
  - c. Operational and staff level requirements.
2. Prepare preliminary site layouts. Drawings will be limited to site plans.
3. Prepare a technical memorandum that summarizes the facility process evaluation.

C. Evaluate Conveyance Scenarios

1. Prepare preliminary engineering hydraulic calculations suitable for sizing and estimating costs for the required conveyance system improvements.
2. Prepare preliminary alignments to validate scenario feasibility. Drawings will be limited to large scale plans.
3. Prepare a technical memorandum that summarizes the conveyance evaluation.

D. Conduct Project Team Workshop 3 - South Area Consolidation Scenario.

#### **TASK 4 – BUSINESS CASE ANALYSIS**

A. The results of the scenario evaluation will determine the life cycle cost for each scenario using a business case analysis approach, including capital and operating costs.

1. Capital costs will include refurbishment and replacement costs for existing facilities as well as investment in new facilities to facilitate each scenario.

### **Task Order Template – End Result Project**

2. Operating costs including estimated operating costs for each scenario will be developed including required staffing, power, and up to 4 other cost categories (e.g., maintenance, administration, contract services) that encompass all of the City's operating cost categories.
  3. Rehabilitation costs will be included based on refurbishment schedules for major system components (e.g., WRFs, pumping stations, tunnels, etc...).
- B. Conduct Project Team Workshop 4 – Business Case Analysis.

### **TASK 5 – SUMMARY REPORT**

- A. Draft Report
1. Prepare and submit a draft Summary Report for review and comment by the City.
  2. Conduct an informal meeting to discuss the report and receive the City's review comments.
- B. Final Report - Submit a final report, incorporating the City's review comments.

### **TASK 6 – SUPPLEMENTAL SERVICES**

The following tasks may be authorized by the City based on the need to confirm critical information or develop additional information based on preliminary results.

- A. Any work requested by City that is not included in one of the items listed in any other phase will be classified as Supplemental Services.
1. Interceptor sewer, force main, or effluent pipeline inspections.
  2. Comprehensive audit for compliance with the federally mandated Americans with Disabilities Act and local building code requirements.
  3. Preparation of briefing materials for discussions with stakeholders outside the Department (Council, the public, regulatory agencies).
  4. Participation in meetings with stakeholders outside the Department.
  5. Property evaluation and recommendations for land acquisition for future expansion.

**Task Order Template – End Result Project**

C. Supplemental Services shall include, but are not limited to:

1. Additional meetings with local, state, or federal agencies to discuss the project.
2. Additional appearances at public hearings or before special boards.
3. Supplemental engineering work required to meet the requirements of regulatory or funding agencies that become effective subsequent to the date of this Agreement.
4. Special consultants or independent professional associates requested or authorized by City.
5. Design, bidding, or construction phase services.
6. Preparation for litigation, arbitration, or other legal or administrative proceedings; and appearances in court or at arbitration sessions in connection with bid protests, change orders, or construction incidents.
7. Value Engineering reviews or services.
8. Aerial photography.
9. Preparation of an environmental information document, environmental assessment, and/or environmental impact statement as requested by City or required by review agencies.
10. Provision, through a subcontract, of laboratory and field testing additional to the scope of work and of any special reports or studies on materials and equipment requested by City.
11. Conducting pilot plant studies or stress tests of existing facilities.
12. Architectural renderings, computer photo imaging, or models of buildings or sites.
13. Permit applications, negotiations, or detailed support related to air, biosolids, or NPDES permits.
14. Sampling and characterization of air emissions, evaluation of odor control alternatives, and air dispersion modeling.

**Task Order Template – End Result Project**

**B.**

**Exhibit B**

**Estimated Labor Hours and Associated Fee**

**Estimated Labor Hours**

Labor Category	Home Office Rate	Estimated Home Office Hours per Category	Field Office Rate	Estimated Field Office Hours per Category	Total Estimated Fee per Category
PM-3	180	430		0	\$77,400
PM-4	199	1,036		0	\$206,164
Eng-3	90	286		0	\$25,740
Eng-9	192	312		0	\$59,904
SrAA	80	208		0	\$16,640
AA	60	160		0	\$9,600
<b>Labor Totals</b>		<b>2,240</b>			<b>\$378,808</b>

**Estimated Fee**

Labor	\$378,808
Subconsultants	
• Turner Associates	\$16,640
Other Expenses	\$3,300
<b>Total Fee</b>	<b>\$398,748</b>



# Georgia Secretary of State

## Brian P. Kemp

Archives • Corporations • Elections • News Room • Professional Licensure • Secur

### Search

- ▶ [By Business Name](#)
- ▶ [By Control No](#)
- ▶ [By Officer](#)
- ▶ [By Registered Agent](#)
- Verify
- ▶ [Verify Certification](#)
- New Filing
- ▶ [Click here to file online for:](#)
- ▶ [New Limited Liability Company \(LLC\)](#)
- ▶ [New Business Corporation](#)
- ▶ [New Non-Profit Corporation](#)
- ▶ [New Professional Corporation \(PC\)](#)
- Annual Registration
- ▶ [Annual Registration](#)
- Name Reservation
- ▶ [File Name Reservation](#)
- Online
- Online Orders
- ▶ [Register for Online](#)
- Orders
- ▶ [Order Certificate of Existence](#)
- ▶ [Order Certified Documents](#)

### View Filed Documents

Date: 12/22/2010 (Annual  
Registration  
History etc.)

### Business Name History

Name	Name Type
BLACK & VEATCH ARCHITECTS, INC.	Current Name

### Profit Corporation - Foreign - Information

Control No.:	K014332
Status:	Withdrawn
Entity Creation Date:	9/26/1990
Dissolve Date:	11/2/1995
Jurisdiction:	CO
Principal Office Address:	PO BOX 8405 KANSAS CITY MO 64114-0405

### Registered Agent

Agent Name:	HUNNICUTT, G. LARRY
Office Address:	6525 THE CORNERS PKWY., STE. 400 NORCROSS GA 30092
Agent County:	GWINNETT

### Officers

Title:	CEO
Name:	G. A. NEVIUS
Address:	4717 GRAND AVE STE 300 KANSAS CITY MO 64112

Title:	CFO
Name:	COCKRELL G F
Address:	1500 MEADOW LAKE PKWY KANSAS CITY MO 64114

Title:	Secretary
--------	-----------



**Name:**

**COCKRELL, G. F.**

**Address:**

1500 MEADOW LAKE  
PKWY.

KANSAS CITY MO 64114

NOT FOR SALE TO THE PUBLIC - INFORMATION FOR OFFICIALS ONLY - NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.



# Georgia Secretary of State

## Brian P. Kemp

Archives • Corporations • Elections • News Room • Professional Licensure • Secur

- Search
- ▶ [By Business Name](#)
  - ▶ [By Control No](#)
  - ▶ [By Officer](#)
  - ▶ [By Registered Agent](#)
  - ▶ [Verify Certification](#)
  - ▶ [New Filing](#)
  - ▶ [Click here to file online for:](#)
  - ▶ [New Limited Liability Company \(LLC\)](#)
  - ▶ [New Business Corporation](#)
  - ▶ [New Non-Profit Corporation](#)
  - ▶ [New Professional Corporation \(PC\)](#)
  - ▶ [Annual Registration](#)
  - ▶ [Name Reservation](#)
  - ▶ [File Name Reservation](#)
  - ▶ [Online](#)
  - ▶ [Online Orders](#)
  - ▶ [Register for Online Orders](#)
  - ▶ [Order Certificate of Existence](#)
  - ▶ [Order Certified Documents](#)

### View Filed Documents

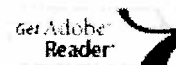
Date: 12/22/2010 (Annual Registration History etc.)

### File Annual Registration Online

or

### Print A Paper Annual Registration Form

**PLEASE NOTE:** To download your Annual Registration forms you will need Adobe Reader to view and/or print. If you do not have Adobe Reader installed on your computer, click the "Get Adobe Reader" button on the right to download the reader free of charge from the Adobe website.



### **Annual Registrations**

The Georgia Code only requires the Office of Secretary of State to retain annual registrations for a period of five years from the date in which it was filed. Annual registrations older than five years may no longer be available for certification or viewing on the web.

### **Business Name History**

Name	Name Type
BLACK & VEATCH CORPORATION (DELAWARE)	Current Name

### **Profit Corporation - Foreign - Information**

<b>Control No.:</b>	K846112
<b>Status:</b>	Active/Compliance
<b>Entity Creation Date:</b>	12/21/1998
<b>Jurisdiction:</b>	DE
<b>Principal Office Address:</b>	TAX DEPT. P6,8400 WARD PKWY KANSAS CITY MO 64114
<b>Last Annual Registration</b>	3/30/2010



**Filed Date:**  
**Last Annual Registration 2010**  
**Filed:**

---

**Registered Agent**

**Agent Name:** C T CORPORATION  
SYSTEM  
**Office Address:** 1201 PEACHTREE  
STREET, NE  
ATLANTA GA 30361  
**Agent County:** FULTON

---

**Officers**

**Title:** CEO  
**Name:** Karen L Daniel  
**Address:** 11401 Lamar  
Overland Park KS 66211

**Title:** CFO  
**Name:** Karen L Daniel  
**Address:** 11401 Lamar  
Overland Park KS 66211

**Title:** Secretary  
**Name:** TIMOTHY WAYNE  
TRIPLETT  
**Address:** 11401 LAMAR  
OVERLAND PARK KS  
66211



# Georgia Secretary of State

## Brian P. Kemp

Archives • Corporations • Elections • News Room • Professional Licensure • Secur

- Search
- ▶ [By Business Name](#)
  - ▶ [By Control No](#)
  - ▶ [By Officer](#)
  - ▶ [By Registered Agent](#)
  - ▶ [Verify Certification](#)
  - ▶ [New Filing](#)
  - ▶ [Click here to file online for:](#)
  - ▶ [New Limited Liability Company \(LLC\)](#)
  - ▶ [New Business Corporation](#)
  - ▶ [New Non-Profit Corporation](#)
  - ▶ [New Professional Corporation \(PC\)](#)
  - ▶ [Annual Registration](#)
  - ▶ [Annual Registration](#)
  - ▶ [Name Reservation](#)
  - ▶ [File Name Reservation](#)
  - ▶ [Online](#)
  - ▶ [Online Orders](#)
  - ▶ [Register for Online](#)
  - ▶ [Orders](#)
  - ▶ [Order Certificate of Existence](#)
  - ▶ [Order Certified Documents](#)

### View Filed Documents

Date: 12/22/2010 (Annual  
Registration  
History etc.)

### Business Name History

Name	Name Type
GRESHAM, SMITH AND PARTNERS (L.P.)	Current Name

### Limited Partnership - Foreign - Information

Control No.:	K430624
Status:	Withdrawn
Entity Creation Date:	12/2/1994
Jurisdiction:	TN
Principal Office Address:	511 UNION ST NASHVILLE TN 37219-1733

### Registered Agent

Agent Name:	NO AGENT
Office Address:	Unknown Address
Agent County:	

### Partners

Title:	Member/Manager
Name:	MPF INC
Address:	511 UNION ST 1400 NASH CTY CTR NASHVILLE TN 37219

Title:	Member/Manager
Name:	BJR INC
Address:	511 UNION ST 1400 NASH CTY CTR NASHVILLE TN 37219

Title:	Member/Manager
Name:	ATT INC

--

**Address:**

511 UNION ST 1400  
NASH CTY CTR  
NASHVILLE TN 37219



# Georgia Secretary of State

## Brian P. Kemp

Archives • Corporations • Elections • News Room • Professional Licensure • Secur

### Search

- ▶ [By Business Name](#)
- ▶ [By Control No](#)
- ▶ [By Officer](#)
- ▶ [By Registered Agent](#)
- [Verify](#)
- ▶ [Verify Certification](#)
- [New Filing](#)
- ▶ [Click here to file online for:](#)
- ▶ [New Limited Liability Company \(LLC\)](#)
- ▶ [New Business Corporation](#)
- ▶ [New Non-Profit Corporation](#)
- ▶ [New Professional Corporation \(PC\)](#)
- [Annual Registration](#)
- ▶ [Annual Registration](#)
- [Name Reservation](#)
- ▶ [File Name Reservation](#)
- [Online](#)
- [Online Orders](#)
- ▶ [Register for Online](#)
- [Orders](#)
- ▶ [Order Certificate of Existence](#)
- ▶ [Order Certified Documents](#)

### View Filed

#### Documents

Date: 12/22/2010 (Annual  
Registration  
History etc.)

#### Business Name History

Name	Name Type
GRESHAM, SMITH AND PARTNERS (L.P.)	Current Name

#### Limited Partnership - Foreign - Information

Control No.:	K430624
Status:	Withdrawn
Entity Creation Date:	12/2/1994
Jurisdiction:	TN
Principal Office Address:	511 UNION ST NASHVILLE TN 37219- 1733

#### Registered Agent

Agent Name:	NO AGENT
Office Address:	Unknown Address
Agent County:	

#### Partners

Title:	Member/Manager
Name:	MPF INC
Address:	511 UNION ST 1400 NASH CTY CTR NASHVILLE TN 37219

Title:	Member/Manager
Name:	BJR INC
Address:	511 UNION ST 1400 NASH CTY CTR NASHVILLE TN 37219

Title:	Member/Manager
Name:	ATT INC



**Address:**

511 UNION ST 1400  
NASH CTY CTR  
NASHVILLE TN 37219



# Georgia Secretary of State

## Brian P. Kemp

Archives • Corporations • Elections • News Room • Professional Licensure • Secur

### Search

- ▶ [By Business Name](#)
- ▶ [By Control No](#)
- ▶ [By Officer](#)
- ▶ [By Registered Agent](#)
- [Verify](#)
- ▶ [Verify Certification](#)
- [New Filing](#)
- ▶ [Click here to file online for:](#)
- ▶ [New Limited Liability Company \(LLC\)](#)
- ▶ [New Business Corporation](#)
- ▶ [New Non-Profit Corporation](#)
- ▶ [New Professional Corporation \(PC\)](#)
- [Annual Registration](#)
- ▶ [Annual Registration](#)
- [Name Reservation](#)
- ▶ [File Name Reservation](#)
- [Online](#)
- [Online Orders](#)
- ▶ [Register for Online](#)
- [Orders](#)
- ▶ [Order Certificate of Existence](#)
- ▶ [Order Certified Documents](#)

### View Filed

### Documents

Date: 12/22/2010

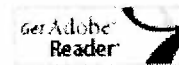
(Annual  
Registration  
History etc.)

### File Annual Registration Online

or

### Print A Paper Annual Registration Form

**PLEASE NOTE:** To download your Annual Registration forms you will need Adobe Reader to view and/or print. If you do not have Adobe Reader installed on your computer, click the "Get Adobe Reader" button on the right to download the reader free of charge from the Adobe website.



### Annual Registrations

The Georgia Code only requires the Office of Secretary of State to retain annual registrations for a period of five years from the date in which it was filed. Annual registrations older than five years may no longer be available for certification or viewing on the web.

### Business Name History

Name	Name Type
ROHADFOX CONSTRUCTION CONTROL SERVICES CORPORATION	Current Name

### Profit Corporation - Foreign - Information

<b>Control No.:</b>	0697412
<b>Status:</b>	Active/Compliance
<b>Entity Creation Date:</b>	11/6/2006
<b>Jurisdiction:</b>	NC
<b>Principal Office Address:</b>	434 Marietta Street Unit 101 Atlanta GA 30313

**Last Annual Registration** 3/17/2010  
**Filed Date:**  
**Last Annual Registration** 2010  
**Filed:**

---

**Registered Agent****Agent Name:**

**Office Address:** 3324 Marietta Street  
Suite 1518  
Atlanta GA 30326

**Agent County:** Fulton

---

**Officers**

**Title:** CEO  
**Name:** REBEKAH J.  
ROHADFOX  
**Address:** 3324 PEACHTREE  
ROAD, N.E.  
Atlanta GA 30326

**Title:** CFO  
**Name:** REBEKAH J.  
ROHADFOX  
**Address:** 3324 PEACHTREE  
ROAD, N.E.  
Atlanta GA 30326

**Title:** Secretary  
**Name:** BARBARA D.  
ROHADFOX  
**Address:** 365 WEMBLEY CIRCLE  
Atlanta GA 30328

**Last Annual Registration**

ROHADFOX, REBEKAH  
JOY



Project Name:	South Consolidation				
Client:	City of Atlanta				
Project Fee:	\$398,748				
Company	Abbrev.	Labor Rev.	Percentage	MBE	FBE
Gresham, Smith and Partners	GSP	\$227,096	57%	N	N
Black & Veatch	BV	\$151,712	38%	N	N
Rohadfox Construction Controls	RCC	\$0	0%	Y	N
MACTEC	MT	\$0	0%	N	N
Turner Associates	TA	\$16,640	4%	Y	N
Metals & Materials Engineers	MME	\$0	0%	Y	N
Street Smarts	SS	\$0	0%	N	Y
Moonshower's	MS	\$0	0%	N	Y
TCG Consulting	TCG	\$0	0%	N	Y
Edwards Pitman Environmental	EPE	\$0	0%	Y	N
TBE Group	TBE	\$0	0%	N	N
Metro Engineering	ME	\$0	0%	N	N
Totals		\$395,448	100%	4%	0%
Person	JR	DS	JH	RK	
Company	GSP	GSP	BV	BV	BV
Role	Coord.	Lead	Professional	Model	
Category	PM-3	PM-4	PM-4	Eng-3	Eng-9
Location	Home	Home	Home	Home	Home
Rate	\$180	\$199	\$199	\$90	\$192
South Consolidation					
TASK 0 - PRELIMINARY AND GENERAL WORK					
	32	48	40		
TASK 1 - DATA COLLECTION					
	32	32	12	32	12
TASK 2 - EXISTING FACILITIES EVALUATION					
Data Review	40	32	8	24	24
Wasteload Characteristics	16	8	8	16	
Existing Unit Process Capacity Analysis	32	48	8		32
Conveyance System Analysis	8	8		80	
Facility Evaluation	8	48	24		24
Future Flow and Mass Loading Projections	10	16	8	10	
Speculative NPDES Limits		16	8		
Technical Memorandum	8	48	16		16
Workshop 2	12	12	12	12	12
TASK 3 - SOUTH AREA CONSOLIDATION SCENARIO					
Develop Consolidation Scenario	16	20	20		
Process, Hydraulics, Staffing	12	48	12		40
Site Layouts	16	16	12	16	16
Technical Memorandum	16	48	12	16	16
Conveyance System Size & Route	16	20	4	40	
Workshop 3	12	20	12	12	12
TASK 4 - BUSINESS CASE ANALYSIS					
Capital Costs	20	8	4		40
Operating Costs	20	40	4		
Rehabilitation Costs	20	40	4		40
Workshop 4	12	12	12		
TASK 5 - SUMMARY REPORT					
Draft Report	16	40	24	16	16
Final Report	8	16	8		
TASK 6 - SUPPLEMENTAL SERVICES					
Stakeholder Briefing Materials	16	20	20	4	4
Preliminary Design	16	20	20	4	4
Field Investigations	16	20	20	4	4
GRAND TOTALS	430	704	332	286	312
Net Revenue	\$77,400	\$140,096	\$66,068	\$25,740	\$59,90

TA	GSP							
Professional	Admin							
SrAA	AA							
Home	Home							
\$80	\$60	Total Hours	Labor Effort	Mileage	Printing	Other	Total ODCs	Total Effort
203	150	2432	\$395,448	\$2,300	\$1,000	\$0	\$3,300	\$398,748
		0	\$0			\$0	\$0	\$0
		0	\$0			\$0	\$0	\$0
	32	152	\$25,192	\$400		\$0	\$400	\$25,592
		0	\$0			\$0	\$0	\$0
		0	\$0			\$0	\$0	\$0
60	20	200	\$25,700	\$500	\$200	\$0	\$700	\$26,400
		0	\$0			\$0	\$0	\$0
		0	\$0			\$0	\$0	\$0
		0	\$0	\$400	\$200	\$0	\$600	\$600
24		152	\$23,848			\$0	\$0	\$23,848
		48	\$7,504			\$0	\$0	\$7,504
		120	\$23,048			\$0	\$0	\$23,048
		96	\$10,232			\$0	\$0	\$10,232
24		128	\$22,296			\$0	\$0	\$22,296
		44	\$7,476			\$0	\$0	\$7,476
		24	\$4,776			\$0	\$0	\$4,776
	20	108	\$18,448			\$0	\$0	\$18,448
12		72	\$11,280			\$0	\$0	\$11,280
		0	\$0			\$0	\$0	\$0
		0	\$0	\$500	\$150	\$0	\$650	\$650
		56	\$10,840			\$0	\$0	\$10,840
		112	\$21,780			\$0	\$0	\$21,780
		76	\$12,964			\$0	\$0	\$12,964
	20	128	\$20,532			\$0	\$0	\$20,532
		80	\$11,256			\$0	\$0	\$11,256
12	8	88	\$13,352			\$0	\$0	\$13,352
		0	\$0			\$0	\$0	\$0
		0	\$0	\$500	\$150	\$0	\$650	\$650
24		96	\$15,588			\$0	\$0	\$15,588
		64	\$12,356			\$0	\$0	\$12,356
24		128	\$21,956			\$0	\$0	\$21,956
12		48	\$7,896			\$0	\$0	\$7,896
		0	\$0			\$0	\$0	\$0
		0	\$0			\$0	\$0	\$0
16	40	168	\$23,808		\$300	\$0	\$300	\$24,108
	20	52	\$7,416			\$0	\$0	\$7,416
		0	\$0			\$0	\$0	\$0
		0	\$0			\$0	\$0	\$0
		64	\$11,968			\$0	\$0	\$11,968
		64	\$11,968			\$0	\$0	\$11,968
		64	\$11,968			\$0	\$0	\$11,968
208	160	2432	\$395,448	\$2,300	\$1,000	\$0	\$3,300	\$398,748
\$16,640	\$9,600							

**DEPARTMENT OF PROCUREMENT  
LEGISLATION SUMMARY**

**TO:** City Utilities Committee

**CAPTION**

**A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO APPROVE A TASK ORDER TO BGR, JV FOR FC-4906C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR THE SOUTH AREA CONSOLIDATION STUDY, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED FORTY-EIGHT DOLLARS AND NO CENTS (\$398,748.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BOND FUND) 170203 (DWM WASTEWATER TREATMENT) 5212001 (CONSULTING/PROF SERVICES-CIP) 4310000 (SANITARY ADMINISTRATION) AND PROJECT TASK AWARD EXPENDITURE ACCOUNT AND ORGANIZATION NUMBER 17110905 (DWM SOUTH AREA PLANT CONSOLIDATION) 101 (TASK) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING/PROF SERVICES-CIP) COA; AND FOR OTHER PURPOSES.**

**Committee Meeting Date:** January 11, 2011

**Council Meeting Date:** January 18, 2011

**Legislation Title:** FC-4906C, Annual Contract For Architectural And Engineering Services, For The South Area Consolidation Study

**Requesting Dept.:** Watershed Management

**CONTRACT TYPE:** Professional Services

**AWARDEES:** BGR Joint Venture Office

**SOURCE SELECTION:** Sealed RFP

**PROPOSALS DUE:** May 6, 2009

**INVITATIONS MAILED:** 150

**PROPOSALS  
RECEIVED:** 14

**PROPOSERS:**  
 A E COM/ H. J. Russell, Joint Venture  
 Arcadis /Brindley Pieters & Associates, Inc, Joint Venture  
 Atlanta Services Group  
 BGR Joint Venture Office  
 Brown and Caldwell, Inc /Delon Hampton & Associates,  
 Chartered, A Joint Venture  
 Citywide Infrastructure Provider  
 JP2 (Jacobs, PRAD, PBS&J)  
 MA-HMM Gude, JV  
 Parsons-Cardozo Engineering, Joint Venture  
 Prime Engineering, Inc. and Chester Engineers, Joint Venture  
 Shaw-Benchmark, Joint Venture  
 Southern Right of Way  
 Strategic Team Concepts, LLC  
 Total Solution Partners

**CONTRACTOR:** BGR Joint Venture Office

**ESTIMATED VALUE:** \$ 398,748.00

**SCOPE SUMMARY:** The purpose of this legislation is to request a task order with BGR, JV to provide consulting services to support the Department of Watershed Management efforts in evaluating consolidation of the south area water reclamation facilities (WRCs) which include decommissioning of the South River and Intrenchment Creek WRCs. in an amount not to exceed \$398,748.00.

**BACKGROUND:** Original executed on December 21, 2009, expired on December 20, 2012

**EVALUATION TEAM COMPOSITION:** DWM, OCC, DPW, LAW, OEMA, DPRCA

**TERM OF CONTRACT:** Two (2) years with an option to renew for three (3) one (1) year periods

**FUND ACCOUNT CENTERS:** N/A

**PREPARED BY:** Anthony Stanley

**CONTACT NUMBER:** 404-330-6384

**PROJECT PARTICIPATION:**

<b><u>BGR Joint Venture Office (15 pts.)</u></b>		
Rohadfox Construction		
Control Services Corp.	AABE	21%
Turner Associates		
Architects & Planners	AABE	10%
Metals & Materials		
Engineers, LLC	AABE	5%
Street Smart, Inc.	FBE	3%

Moonshowers, Inc.	FBE	1%
TCG Consulting, Inc.	FBE	1%
<b>Participation Total</b>		<b>41%</b>

**DEPARTMENT OF PROCUREMENT  
LEGISLATION SUMMARY**

**TO:** City Utilities Committee

**CAPTION**

**A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO APPROVE A TASK ORDER TO BGR, JV FOR FC-4906C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR THE SOUTH AREA CONSOLIDATION STUDY, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED FORTY-EIGHT DOLLARS AND NO CENTS (\$398,748.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BOND FUND) 170203 (DWM WASTEWATER TREATMENT) 5212001 (CONSULTING/PROF SERVICES-CIP) 4310000 (SANITARY ADMINISTRATION) AND PROJECT TASK AWARD EXPENDITURE ACCOUNT AND ORGANIZATION NUMBER 17110905 (DWM SOUTH AREA PLANT CONSOLIDATION) 101 (TASK) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING/PROF SERVICES-CIP) COA; AND FOR OTHER PURPOSES.**

**Committee Meeting Date:** January 11, 2011

**Council Meeting Date:** January 18, 2011

**Legislation Title:** FC-4906C, Annual Contract For Architectural And Engineering Services, For The South Area Consolidation Study

**Requesting Dept.:** Watershed Management

**CONTRACT TYPE:** Professional Services

**AWARDEES:** BGR Joint Venture Office

**SOURCE SELECTION:** Sealed RFP

**PROPOSALS DUE:** May 6, 2009

**INVITATIONS MAILED:** 150

**PROPOSALS  
RECEIVED:** 14

PROPONENTS:	A E COM/ H. J. Russell, Joint Venture Arcadis /Brindley Pieters & Associates, Inc, Joint Venture Atlanta Services Group BGR Joint Venture Office Brown and Caldwell, Inc /Delon Hampton & Associates, Chartered, A Joint Venture Citywide Infrastructure Provider JP2 (Jacobs, PRAD, PBS&J) MA-HMM Gude, JV Parsons-Cardozo Engineering, Joint Venture Prime Engineering, Inc. and Chester Engineers, Joint Venture Shaw-Benchmark, Joint Venture Southern Right of Way Strategic Team Concepts, LLC Total Solution Partners
CONTRACTOR:	BGR Joint Venture Office
ESTIMATED VALUE:	\$ 398,748.00
SCOPE SUMMARY:	The purpose of this legislation is to request a task order with BGR, JV to provide consulting services to support the Department of Watershed Management efforts in evaluating consolidation of the south area water reclamation facilities (WRCs) which include decommissioning of the South River and Intrenchment Creek WRCs. in an amount not to exceed \$398,748.00.
BACKGROUND:	Original executed on December 21, 2009, expired on December 20, 2012
EVALUATION TEAM COMPOSITION:	DWM, OCC, DPW, LAW, OEMA, DPRCA
TERM OF CONTRACT:	Two (2) years with an option to renew for three (3) one (1) year periods
FUND ACCOUNT CENTERS:	<b>5066 (2009A WATER &amp; WASTEWATER BOND FUND) 170203 (DWM WASTEWATER TREATMENT) 5212001 (CONSULTING/PROF SERVICES-CIP) 4310000 (SANITARY ADMINISTRATION) AND PROJECT TASK AWARD EXPENDITURE ACCOUNT AND ORGANIZATION NUMBER 17110905 (DWM SOUTH AREA PLANT CONSOLIDATION) 101 (TASK) 506621876 (2009A WATER &amp; WASTEWATER BOND FUND) 5212001 (CONSULTING/PROF SERVICES-CIP) COA; AND FOR OTHER PURPOSES.</b>

PREPARED BY: Anthony Stanley

CONTACT NUMBER: 404-330-6384

PROJECT

PARTICIPATION:

<b><u>BGR Joint Venture Office</u></b>			<b>(15 pts.)</b>
Rohadfox Construction			
Control Services Corp.	AABE		21%
Turner Associates			
Architects & Planners	AABE		10%
Metals & Materials			
Engineers, LLC	AABE		5%
Street Smart, Inc.	FBE		3%
Moonshowers, Inc.	FBE		1%
TCG Consulting, Inc.	FBE		1%
<b>Participation Total</b>			<b>41%</b>



TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Chief of Staff

Dept.'s Legislative Liaison: \_\_\_\_\_ Maisha L. Wood \_\_\_\_\_

Contact Number: \_\_\_\_\_ (404) 330-6887 \_\_\_\_\_

Originating Department: \_\_\_\_\_ Department of Watershed Management \_\_\_\_\_  
Committee(s) of Purview: \_\_\_\_\_ City Utilities \_\_\_\_\_

Chief of Staff Deadline: \_\_\_\_\_ December 23, 2010 \_\_\_\_\_

Anticipated Committee Meeting Date(s): \_\_\_\_\_ January 11, 2011 \_\_\_\_\_

Anticipated Full Council Date: \_\_\_\_\_ January 18, 2011 \_\_\_\_\_

Legislative Counsel's Signature: \_\_\_\_\_

Commissioner Signature: \_\_\_\_\_

Chief Procurement Officer Signature: \_\_\_\_\_

**CAPTION**

A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO APPROVE A TASK ORDER TO BGR, JV FOR FC-4906C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR THE SOUTH AREA CONSOLIDATION STUDY, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED FORTY-EIGHT DOLLARS AND NO CENTS (\$398,748.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BOND FUND) 170203 (DWM WASTEWATER TREATMENT) 5212001 (CONSULTING/PROF SERVICES-CIP) 4310000 (SANITARY ADMINISTRATION) AND PROJECT TASK AWARD EXPENDITURE ACCOUNT AND ORGANIZATION NUMBER 17110905 (DWM SOUTH AREA PLANT CONSOLIDATION) 101 (TASK) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING/PROF SERVICES-CIP) COA; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$398,748.00

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: \_\_\_\_\_ Reviewed by: \_\_\_\_\_  
(date) (date)

Submitted to Council: \_\_\_\_\_ (date)